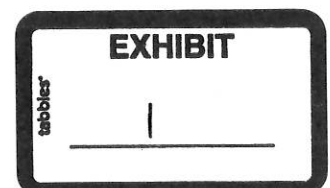


09/13/17

Zephyr Media Group, Inc.
Atomic Direct - Open Invoices
All Transactions

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Paid</u>	<u>Amount</u>	<u>Open Balance</u>
05/22/2017	3720	Nano April 2017	Unpaid	90,835.20	22,852.80
06/07/2017	3826	The Big Stretch May 2017	Unpaid	16,852.80	16,852.80
06/13/2017	3827	Exposed May 2017	Unpaid	76,324.80	76,324.80
07/11/2017	3899	Exposed June 2017	Unpaid	85,391.04	85,391.04
08/15/2017	4016	Exposed July 2017	Unpaid	92,626.56	92,626.56
09/11/2017	4102	Exposed August 2017	Unpaid	77,385.60	77,385.60
09/11/2017	4103	Exposed September 2017 - ESTIMATE	Unpaid	6,000.00	6,000.00
09/11/2017	4104	TTR September 2017 - ESTIMATE	Unpaid	937.50	937.50
Total				446,353.50	378,371.10



Remit To:
ZEPHYR MEDIA GROUP, INC. 990 Grove St. Suite 300 Evanston, IL 60201 847-328-1519

Media Invoice

INVOICE DATE	INVOICE NO
6/13/2017	3827

Bill To:
Atomic Direct, Ltd. 1219 SE Lafayette St. Portland, OR 97202 Attn: Skye Weadick

MEDIA TYPE	CAMPAIGN	BILLING PERIOD
TV SHORTFORM	Exposed Skin Care	May 2017

DESCRIPTION	GROSS
DISH NETWORK YOUNG ADULT CLUSTER	17,175.00
ENTERTAINMENT TELEVISION	21,350.00
MTV	14,650.00
MTV2	10,730.00
VIBRANT TV	0.00
WOMEN'S ENTERTAINMENT	15,600.00
ATOMIC COMMISSIONS	-3,180.20

Gross Media: \$79,505.00	
4% Atomic Commission: \$3,180.20	
Total Due to Zephyr: \$76,324.80	
85% Zephyr Payments: \$67,579.25	
11% Zephyr Commission: \$8,745.55	

Thank you for your business.

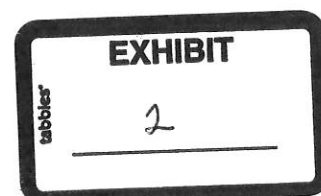
PAYMENT TERMS	Net 30
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TOTAL DUE: \$76,324.80

PAYMENTS/CREDITS: \$0.00

NET DUE: \$76,324.80

WIRE TRANSFER INFO:
JP Morgan Chase Bank
ABA/Routing # 071000013
420 West Van Buren 4th Floor
Mail Code IL 1-0814
Chicago, IL 60606
For Credit to:
Zephyr Media Group, Inc
Account #700659621



Zephyr Media Group

06/12/17 kv

Client: ATOM-ATOMIC DIRECT

Product: EXPS-Exposed Skin Care

Campaign: 2Q17-2Q 2017

May 2017

Station	Stn Name	Invoice	Gross \$	Net \$	Commission
DISHF	Dish Network Female Cluster	DNR	\$0.00	\$0.00	\$0.00
DISHY	Dish Young Adult Cluster	187448	\$17,175.00	\$14,598.75	\$2,576.25
ENT	E! Entertainment TV	EF696684	\$21,350.00	\$18,147.50	\$3,202.50
MTV	MTV Network	M117050965	\$14,650.00	\$12,452.50	\$2,197.50
MTV2	MTV2 Network	M217050510	\$10,730.00	\$9,120.50	\$1,609.50
VIBRA	VIBRANT TV		\$0.00	\$0.00	\$0.00
WE	Women's Entertainment	WE17050451	\$15,600.00	\$13,260.00	\$2,340.00
			<u>\$79,505.00</u>	<u>\$67,579.25</u>	<u>\$11,925.75</u>
	Gross		\$79,505.00		
	Less Net		<u>-\$67,579.25</u>		
	15% Commission		<u>\$11,925.75</u>		
	Gross X .04 = 4% Atomic Commission		\$3,180.20		
	Gross X .11 = 11% Zephyr Commission		<u>\$8,745.55</u>		
	15% Commission		<u>\$11,925.75</u>		
	Gross		\$79,505.00		
	Less 4% Atomic Commission		<u>-\$3,180.20</u>		
	Total Due to Zephyr		<u>\$76,324.80</u>	Inv #3827	

Remit To:

ZEPHYR MEDIA GROUP, INC.
990 Grove St. Suite 300
Evanston, IL 60201
847-328-1519

Media Invoice

INVOICE DATE	INVOICE NO
7/11/2017	3899

Bill To:

Atomic Direct, Ltd.
1219 SE Lafayette St.
Portland, OR 97202
Attn: Skye Weadick

MEDIA TYPE	CAMPAIGN	BILLING PERIOD
TV SHORTFORM	Exposed Skin Care	June 2017

DESCRIPTION	GROSS
DISH NETWORK YOUNG ADULT CLUSTER	15,579.00
ENTERTAINMENT TELEVISION	23,350.00
MTV	16,925.00
MTV2	13,595.00
VIBRANT TV	0.00
WOMEN'S ENTERTAINMENT	19,500.00
ATOMIC COMMISSIONS	-3,557.96
<p>-----</p> <p>Gross Media: \$88,949.00 4% Atomic Commission: \$3,557.96 Total Due: \$85,391.04 85% Zephyr Payments: \$75,606.65 11% Zephyr Commission: \$9,784.39</p>	

Thank you for your business.

PAYMENT TERMS

Net 30

TOTAL DUE: \$85,391.04

PAYMENTS/CREDITS: \$0.00

NET DUE: \$85,391.04

WIRE TRANSFER INFO:

JP Morgan Chase Bank
ABA/Routing # 071000013
420 West Van Buren 4th Floor
Mail Code IL 1-0814
Chicago, IL 60606
For Credit to:
Zephyr Media Group, Inc
Account #700659621

Zephyr Media Group

07/11/17 kv

Client: ATOM-ATOMIC DIRECT

Product: EXPS-Exposed Skin Care

Campaign: 2Q17-2Q 2017

June 2017

Station	Station Name	Invoice #	Gross \$	Net \$	15% Commission
DISHF	Dish Network Female Cluster		\$0.00	\$0.00	\$0.00
DISHY	Dish Young Adult Cluster	189453	\$15,579.00	\$13,242.15	\$2,336.85
ENT	E! Entertainment TV	EF715512	\$23,350.00	\$19,847.50	\$3,502.50
MTV	MTV Network	M117060909	\$16,925.00	\$14,386.25	\$2,538.75
MTV2	MTV2 Network	M217060513	\$13,595.00	\$11,555.75	\$2,039.25
VIBRA	VIBRANT TV		\$0.00	\$0.00	\$0.00
WE	Women's Entertainment	WE17060766	\$19,500.00	\$16,575.00	\$2,925.00
			<u>\$88,949.00</u>	<u>\$75,606.65</u>	<u>\$13,342.35</u>
	Gross		\$88,949.00		
	Less Net		<u>-\$75,606.65</u>		
	15% Commission		<u>\$13,342.35</u>		
	Gross x .04 = 4% Atomic Commission		\$3,557.96		
	Gross x .11 = 11% Zephyr Commission		<u>\$9,784.39</u>		
	15% Commission		<u>\$13,342.35</u>		
	Gross		\$88,949.00		
	Less 4% Atomic Commission		<u>-\$3,557.96</u>		
	Total Due to Zephyr		<u>\$85,391.04</u>	Inv #3899	

Remit To:

ZEPHYR MEDIA GROUP, INC.
990 Grove St. Suite 300
Evanston, IL 60201
847-328-1519

Media Invoice

INVOICE DATE	INVOICE NO
8/15/2017	4016

Bill To:

Atomic Direct, Ltd.
1219 SE Lafayette St.
Portland, OR 97202
Attn: Skye Weadick

MEDIA TYPE**CAMPAIGN****BILLING PERIOD**

TV SHORTFORM

Exposed Skin Care

July 2017

DESCRIPTION**GROSS**

BRAVO	13,420.00
ENTERTAINMENT TELEVISION	19,250.00
ENTERTAINMENT TELEVISION - SAN ANTONIO	10,016.00
MTV	16,470.00
MTV2	11,130.00
MTV - AUSTIN	10,000.00
VIBRANT TV	0.00
WOMEN'S ENTERTAINMENT	16,200.00
ATOMIC COMMISSION	-3,859.44

Gross Media: \$96,486.00
4% Atomic Commission: \$3,859.44
Total due to Zephyr: \$92,626.56
85% Zephyr Payments: \$82,013.10
11% Zephyr Commission: \$10,613.46

Please remit to above address.

PAYMENT TERMS

Net 30

TOTAL DUE: \$92,626.56

PAYMENTS/CREDITS: \$0.00

NET DUE: \$92,626.56**WIRE TRANSFER INFO:**

JP Morgan Chase Bank
ABA/Routing # 071000013
420 West Van Buren 4th Floor
Mail Code IL 1-0814
Chicago, IL 60606
For Credit to:
Zephyr Media Group, Inc
Account #700659621

Zephyr Media Group
 Client: ATOM-ATOMIC DIRECT
 Product: EXPS-Exposed Skin Care
 Campaign: 3Q17-3Q 2017
 July 2017

08/15/17 kv

Station	Station Name	Invoice #	Gross	Net	15% Commission
BRVO	BRAVO	BR722297	\$13,420.00	\$11,407.00	\$2,013.00
ENT	E! Entertainment TV	EF729261	\$19,250.00	\$16,362.50	\$2,887.50
ENTSA	E! San Antonio	4530228	\$10,016.00	\$8,513.60	\$1,502.40
MTV	MTV Network	M117071136	\$16,470.00	\$13,999.50	\$2,470.50
MTV2	MTV2 Network	M217070622	\$11,130.00	\$9,460.50	\$1,669.50
MTVAU	MTV Austin	4544828	\$10,000.00	\$8,500.00	\$1,500.00
VIBRA	VIBRANT TV		\$0.00	\$0.00	\$0.00
WE	Women's Entertainment	WE17070654	\$16,200.00	\$13,770.00	\$2,430.00
			<u>\$96,486.00</u>	<u>\$82,013.10</u>	<u>\$14,472.90</u>
	Gross		\$96,486.00		
	Less Net		<u>-\$82,013.10</u>		
	15% Commission		<u>\$14,472.90</u>		
	Gross x .04 = 4% Atomic Commission		\$3,859.44		
	Gross x .11 = 11% Zephyr Commission		<u>\$10,613.46</u>		
	15% Commission		<u>\$14,472.90</u>		
	Gross		\$96,486.00		
	Less 4% Atomic Commission		<u>-\$3,859.44</u>		
	Total Due to Zephyr		<u>\$92,626.56</u>	Inv #4016	

Remit To:

ZEPHYR MEDIA GROUP, INC.
990 Grove St. Suite 300
Evanston, IL 60201
847-328-1519

Media Invoice**INVOICE DATE**

9/11/2017

INVOICE NO

4102

Bill To:

Atomic Direct, Ltd.
1219 SE Lafayette St.
Portland, OR 97202
Attn: Skye Weadick

MEDIA TYPE

TV SHORTFORM

CAMPAIGN

Exposed Skin Care

BILLING PERIOD

August 2017

DESCRIPTION**GROSS**

BRAVO

19,760.00

ENTERTAINMENT TELEVISION

20,850.00

MTV

15,540.00

MTV2

10,060.00

VIBRANT TV

0.00

WOMEN'S ENTERTAINMENT

14,400.00

ATOMIC COMMISSIONS

-3,224.40

GROSS MEDIA: \$80,610.00
4% ATOMIC COMMISSION: \$3,224.40
TOTAL DUE TO ZEPHYR: \$77,385.60
85% ZEPHYR PAYMENTS: \$68,518.50
11% ZEPHYR COMMISSION: \$8,867.10

Thank you for your business.

PAYMENT TERMS

Net 30

TOTAL DUE:

\$77,385.60

PAYMENTS/CREDITS:

\$0.00

NET DUE:

\$77,385.60

WIRE TRANSFER INFO:

JP Morgan Chase Bank
ABA/Routing # 071000013
420 West Van Buren 4th Floor
Mail Code IL 1-0814
Chicago, IL 60606
For Credit to:
Zephyr Media Group, Inc
Account #700650621

Remit To:
ZEPHYR MEDIA GROUP, INC. 990 Grove St. Suite 300 Evanston, IL 60201 847-328-1519

Media Invoice

INVOICE DATE	INVOICE NO
10/12/2017	4103

Bill To:
Atomic Direct, Ltd. 1219 SE Lafayette St. Portland, OR 97202 Attn: Skye Weadick

MEDIA TYPE	CAMPAIGN	BILLING PERIOD
TV SHORTFORM	Exposed Skin Care	September 2017

DESCRIPTION	GROSS
<p>***REVISED***</p> <p>7.5% COMMISSION</p> <p>-----</p> <p>Gross: \$58,360.00 Net: \$49,606.00 15% Commission: \$8,754.00 7.5% Commission: \$4,377.00</p>	4,377.00

Thank you for your business.

PAYMENT TERMS	Net 30
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WIRE TRANSFER INFO:
JP Morgan Chase Bank
ABA/Routing # 071000013
420 West Van Buren 4th Floor
Mail Code IL 1-0814
Chicago, IL 60606
For Credit to:
Zephyr Media Group, Inc
Account #700659621

TOTAL DUE:	\$4,377.00
PAYMENTS/CREDITS:	\$0.00
NET DUE:	\$4,377.00

Zephyr Media Group
 Client: ATOM-ATOMIC DIRECT
 Product: EXPS-Exposed Skin Care
 September 2017

10/12/17 kv

Station	Station Name	Invoice	Gross	Net	15% Commisson
BRVO	BRAVO	DNR	\$0.00	\$0.00	\$0.00
COME	Comedy Central	DNR	\$0.00	\$0.00	\$0.00
DISHY	Dish Young Adult Cluster	195351	\$6,600.00	\$5,610.00	\$990.00
ENT	E! Entertainment TV	DNR	\$0.00	\$0.00	\$0.00
MTV	MTV Network	M117090978	\$22,270.00	\$18,929.50	\$3,340.50
MTV2	MTV2 Network	M217090530	\$14,490.00	\$12,316.50	\$2,173.50
VIBRA	VIBRANT TV		\$0.00	\$0.00	\$0.00
WE	Women's Entertainment		<u>\$15,000.00</u>	<u>\$12,750.00</u>	<u>\$2,250.00</u>
			<u>\$58,360.00</u>	<u>\$49,606.00</u>	<u>\$8,754.00</u>

Gross	\$58,360.00
Less Net	<u>-\$49,606.00</u>
15% Commission	<u>\$8,754.00</u>

7.5% Commission	\$4,377.00
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Total Due to Zephyr	\$4,377.00	Inv #4103
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Remit To:
ZEPHYR MEDIA GROUP, INC. 990 Grove St. Suite 300 Evanston, IL 60201 847-328-1519

Media Invoice

INVOICE DATE	INVOICE NO
10/12/2017	4104

Bill To:
Atomic Direct, Ltd. 1219 SE Lafayette St. Portland, OR 97202 Attn: Skye Weadick

MEDIA TYPE	CAMPAIGN	BILLING PERIOD
TV SHORTFORM	Through the Roof	09/11-09/24/17

DESCRIPTION	GROSS
<p>*** REVISED ***</p> <p>7.5% COMMISSION</p> <p>-----</p> <p>Gross: \$15,386.00 Net: \$13,078.10 15% Commission: \$2,307.90 7.5% Commission: \$1,153.95</p>	1,153.95

Thank you for your business.

PAYMENT TERMS	Net 30
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WIRE TRANSFER INFO:
JP Morgan Chase Bank
ABA/Routing # 071000013
420 West Van Buren 4th Floor
Mail Code IL 1-0814
Chicago, IL 60606
For Credit to:
Zephyr Media Group, Inc
Account #700659621

TOTAL DUE:	\$1,153.95
PAYMENTS/CREDITS:	\$0.00
NET DUE:	\$1,153.95

Zephyr Media Group
Customer: ATOM-ATOMIC DIRECT
Product: THTR-Through The Roof
September 2017

10/12/17 kv

Station	Station Name	Invoice	Gross	Net	15% Commission
AHC	American Heroes Channel	1432816	\$2,380.00	\$2,023.00	\$357.00
DISHM	DISH Mens Cluster	194776	\$6,406.00	\$5,445.10	\$960.90
DIY	Do It Yourself Network	917-2403-1	\$3,600.00	\$3,060.00	\$540.00
HGTV	Home & Garden TV	917-3741-1	<u>\$3,000.00</u>	<u>\$2,550.00</u>	<u>\$450.00</u>
			<u>\$15,386.00</u>	<u>\$13,078.10</u>	<u>\$2,307.90</u>

Gross	\$15,386.00
Less Net	<u>-\$13,078.10</u>
15% Commission	<u>\$2,307.90</u>

7.5% Commission	\$1,153.95
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Total Due to Zephyr Media Group	\$1,153.95	Inv #4104
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